

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

Review List:

Antrameka Knight	Completed	05/03/2013 2:42 PM
Kristen M. Rectenwald	Completed	05/03/2013 4:41 PM
Louis Miller	Completed	05/06/2013 10:42 AM
Procurement	Completed	05/06/2013 11:46 AM
Adam Smith	Completed	05/06/2013 11:54 AM
Mayor's Office	Completed	05/06/2013 12:16 PM
Office of Research and Policy Analysis	Completed	05/06/2013 2:31 PM
Transportation Committee	Completed	05/15/2013 4:26 PM
Atlanta City Council	Pending	
Atlanta City Council	Pending	

HISTORY:

05/15/13 Transportation Committee **FAVORABLE**

RESULT:	FAVORABLE [UNANIMOUS]	Next: 5/20/2013 1:00 PM
AYES:	Watson, Martin, Bottoms, Moore, Smith	
ABSENT:	H. Lamar Willis, Michael Julian Bond	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

**RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”) has undertaken a major expansion at the Airport to facilitate passenger and facility improvements; and

WHEREAS, the City entered into Contract FC-6122, Quality Assurance Materials Testing, Subsurface Investigations and Special Inspections at Hartsfield-Jackson Atlanta International Airport (“Contract”) with ATL, QA, A Joint Venture, comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M) (“Contractor”), pursuant to Resolution 13-R-0128 to provide special inspections and quality control testing at the Airport; and

WHEREAS, special inspections and quality control testing is required for the Concourse C Midpoint Expansion and several airfield improvement projects (“Projects”) and the Aviation General Manager has determined that it is desirable and in the City’s best interest to assign this project to ATL, QA, A Joint Venture, comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M) under the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, is authorized to issue Task Order(s) to Contractor under the Contract in a collective amount not to exceed \$3,000,000 for the Project, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that Contractor is expected to complete the special inspections and quality control testing within 730 calendar days from the date services begin, and to the extent the services issued by said Task Order(s) may extend beyond the Contract term, said Contract is extended for such Task Order(s) only.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18111310 (Other Direct Costs Project) 200 (Task) 550291249 (DOA R N E 9999) 5212001

(Consulting/Professional Services) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 111310 (Other Direct Costs Project) 91249 (DOA R N E 9999).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to ATL, QA, A Joint Venture.